

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TODD FREIBERG
KATHERINE FREIBERG

CASE NO. 05 B 22880

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-4361 SSN XXX-XX-7243

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/08/05 and confirmed on 10/28/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 15398.17 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
NEW FALLS CORPORATION	SECURED VEHIC	3000.00	33.13	3000.00
KENDALL COUNTY COLLECTOR	PRIORITY	.00	.00	.00
AMERICAN EDUCATION	UNSECURED	NOT FILED	.00	.00
JOSEPH VOILAND CH 7 TRUS	UNSECURED	NOT FILED	.00	.00
JOSEPH VOILAND CH 7 TRUS	UNSECURED	8150.00	.00	8150.00
JOSEPH VOILAND CH 7 TRUS	UNSECURED	NOT FILED	.00	.00
NEW FALLS CORPORATION	UNSECURED	1581.15	.00	1581.15
ILLINOIS DEPT REVENUE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3000.00	.00	9731.15	.00	12731.15
PRINCIPAL PAID	3000.00	.00	9731.15	.00	12731.15
INTEREST PAID	33.13	.00	.00	.00	33.13
TOTAL PAID	3033.13	.00	9731.15	.00	12764.28

The Debtor's attorney, FOX VALLEY LEGAL GROUP, was allowed \$ 2200.00 and was paid \$ 200.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 597.45 .

Refunds to the Debtor totaled \$ 36.44 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE